



CITY AND COUNTY OF HONOLULU

PURCHASE ORDER #PO-DTS-2000222,v8

This Purchase Order is subject to General Terms and Conditions dated 02/01/2015.
A copy may be obtained online at www.honolulu.gov/pur.

Order Date

01/05/21

Buyer Contact Info

Anthony Perreira

bfspurchasing@honolulu.gov

Phone: (808) 768-5535

Awarded Vendor

H2O Process Systems, LLC

1950 Young St . Suite #300

Honolulu, HI 96826

Vendor Code [City internal use only]:104672

Vendor Instructions

- 1) Display Purchase Order # and Vendor Code on all invoices.
- 2) All deliveries must be accompanied by delivery tags.
- 3) Submit invoice in triplicate and monthly statements to "Bill To:" address below.
- 4) Unless otherwise specified, all shipments are FOB Destination.
- 5) Unless otherwise specified, prices include all applicable taxes.

Award Summary:

Frequent immediate and regular disinfection of buses & vans

Delivery To:

Shipping Code [City internal use only]:

Bill To:

DEPT OF BUDGET & FISCAL SVCS

ACCOUNTS PAYABLE

650 SO KING ST 4TH FLOOR

HONOLULU, HI 96813

Billing Code [City internal use only]: BFS10

Item	Description	Quantity	Unit Type	Cost/Unit	Total
1	Disinfection services	0.00000	N/A	\$0.00000	\$1,485,700.00
Sanitation and sterilization products and services as defined in Proposal No. 20-012-REV3.					
2	Amendment No. 1	0.00000	N/A	\$0.00000	\$1,390,070.45
3	Amendment No. 2	0.00000	N/A	\$0.00000	\$0.00
<p>The total of Item No. 2 above of this Purchase Order is being reduced by \$30,929.55, for The Bus disinfection services, which results in a new total of \$1,390,070.45.</p> <p>The new total of Item No. 1 and Item No. 2 for the disinfection services for The Bus and Handi-Van is \$2,875,770.45.</p>					
4	Amendment No. 3	0.00000	N/A	\$0.00000	\$618,800.00
<p>An additional \$618,800.00 will be added to the total amount of this Purchase Order for the services of disinfecting The Bus and The Handi-Van vehicles. CONTRACTOR is also extending the term of contract.</p> <p>Term of Contract: December 30, 2020 to June 30, 2021.</p>					



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Additional Comments

Sanitation and sterilization products and services for TheBus and TheHandi-Van vehicles to mitigate the spread of COVID-19 to employees and passengers.

RQS-DTS-2000811

Amendment No. 2; RQN-DTS-2100198

Amendment No. 3; RQS-DTS-2100828

Procured in accordance with Emergency Proclamation Procurement Request #684, #684-1, and #684-2.
BFS P-89 Request # 2020-635 approved on December 30, 2020.

Emergency Procurement pursuant to the Governor's Emergency Proclamation dated March 5, 2020, and all related executed Supplementary Emergency Proclamations.

City's General Terms and Conditions 02/01/2015 will govern over Proposal No. 20-012-REV3.

Point of Contact: Karisha Lawas

Phone Number: (808) 768-8382

	TOTAL SUM AMOUNT
	\$3,494,570.45

Approved:

For City & County of Honolulu